
State Shared Revenues (2005 FYE)

VENDOR NAME: Sneedville

RECORD # 1861

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$333.75
	4/20/2005	\$282.57
Total for Beer Tax		\$616.32

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$237.26
	8/20/2004	\$235.81
	9/20/2004	\$235.81
	10/20/2004	\$235.81
	11/20/2004	\$235.81
	12/20/2004	\$235.80
	1/20/2005	\$235.80
	2/20/2005	\$235.80
	3/20/2005	\$235.80
	4/20/2005	\$235.80
	5/20/2005	\$235.80
	6/20/2005	\$235.80
Total for City Streets and Transportation System		\$2,831.10

State Shared Revenues (2005 FYE)

VENDOR NAME: Sneedville

RECORD # 1861

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$613.10
7/20/2004	\$2,040.45
7/20/2004	\$330.33
8/20/2004	\$322.29
8/20/2004	\$598.18
8/20/2004	\$2,110.27
9/20/2004	\$620.13
9/20/2004	\$334.12
9/20/2004	\$2,097.39
10/20/2004	\$336.59
10/20/2004	\$624.70
10/20/2004	\$2,147.34
11/20/2004	\$2,009.04
11/20/2004	\$593.74
11/20/2004	\$319.90
12/20/2004	\$632.87
12/20/2004	\$2,162.71
12/20/2004	\$340.99
1/20/2005	\$2,002.24
1/20/2005	\$314.74
1/20/2005	\$584.15
2/20/2005	\$602.67
2/20/2005	\$2,020.18
2/20/2005	\$324.71
3/20/2005	\$326.28

State Shared Revenues (2005 FYE)

VENDOR NAME: Sneedville

RECORD # 1861

3/20/2005	\$605.57
3/20/2005	\$2,064.75
4/20/2005	\$251.94
4/20/2005	\$1,577.61
4/20/2005	\$467.60
5/20/2005	\$330.25
5/20/2005	\$612.95
5/20/2005	\$2,175.04
6/20/2005	\$334.53
6/20/2005	\$2,057.05
6/20/2005	\$620.89

Total for Gasoline and Motor Fuel Tax

\$35,507.29

Income Tax

DATE

AMOUNT

7/30/2004	\$781.84
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Total for Income Tax

\$781.84

State Shared Revenues (2005 FYE)

VENDOR NAME: Sneedville

RECORD # 1861

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$6,217.21
	8/20/2004	\$6,356.47
	9/20/2004	\$6,240.17
	10/20/2004	\$6,155.13
	11/20/2004	\$6,245.07
	12/20/2004	\$6,146.59
	1/20/2005	\$6,022.79
	2/20/2005	\$7,787.92
	3/20/2005	\$5,643.77
	4/20/2005	\$5,918.23
	5/20/2005	\$6,518.60
	6/20/2005	\$6,430.55
Total for Sales Tax		\$75,682.50

State Shared Revenues (2005 FYE)

VENDOR NAME: Sneedville

RECORD # 1861

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$14.73
8/4/2004	\$14.44
9/7/2004	\$18.61
10/6/2004	\$12.07
11/3/2004	\$21.00
12/3/2004	\$20.45
1/6/2005	\$18.00
2/3/2005	\$17.53
3/7/2005	\$12.48
4/7/2005	\$13.62
5/5/2005	\$24.49
6/7/2005	\$18.76
Total for Telecommunications Sales Tax	\$206.18

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$2,225.50
1/20/2005	\$2,225.50
4/20/2005	\$2,225.50
6/20/2005	\$2,225.50
Total for TVA - In Lieu of Tax	\$8,902.00
